14

Sectt. II-27—45,004—14-11-29.

Law (Education) (1931) Department.

MS. SERIES.

G.O. No. 205

DATED 10-2-1931.

[Despatch Abstract.]

Ely. Edn. Fund
Kollegal Taluk Board -
Audit Report - 1929-30 - Recorded

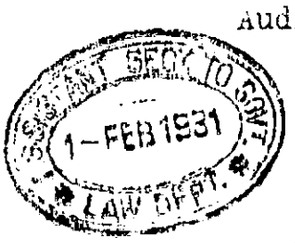
1 dlw 489 A

2.2.31.

Examiner's office.

LP. 2574 dt 31.1.31

Audit Report - Elementary Education Fund - Kollegal Taluk Board - 1929-30.



Forwarded to the Secretary to Government, Law (Education) Department, with a copy of the President's reply and the resolution of the Taluk Board.

Deputy Examiner of Local Fund Accounts.

24-1-31

R.s.r.

E.E. Fund

Kollegal Taluk Board - Audit report - 1929-30 - Recorded. Order this 205. Dated 10.2.31

2. Para 7 of the report. The reduced Contribution is accepted as a special case. The Taluk board is informed that under S.3&29 of the E.E. Rules, the orders of Govt. on the budgets of the E.E. Taluk Fund, the Board and that the Taluk are binding on the Board and that the Contribution provided in it should not be reduced except with the special sanction of Govt.

3. Paras 8 & 10 of the reports. Recorded

The defects and irregularities noticed should be not be allowed to recur.

The A.T.B., Kollegal
The D.P.I. with Chy of C.F.
The Examiner of Accts.

Issue 6/2/31

Report on the audit of the Elementary Education Fund accounts of the Kollegal Taluk Board, Coimbatore district, for the year ending the 31st March 1930.

The audit of the accounts for the period from 1st April 1929 to 31st March 1930 was commenced on the 7th August 1930 and ended on the 9th August 1930.

2. During the period under audit the office of President was held by M.R.Ry.G.P.Mallappa Avargal.

3. The closing balance, viz.,Rs.2,708-0-4 was in agreement with that appearing in the Treasury Pass Book, after allowing for outstanding cheques,deposits and unremitted revenue in hand at the close of the year.

4. The audit was conducted by District Inspector Mr.K. Anantha Rao in accordance with the rules on the subject,and an objection statement showing the defects discovered during it will be forwarded to the President. The general result was satisfactory.

5. UNSPENT BALANCE OF GOVERNMENT GRANT.

(a) A sum of Rs.303/- was sanctioned in G.O.No.1613,Law (Education), dated the 1st August 1929 for the opening of a girls school from that date. The school was opened on the 25th October 1929 and the total expenditure during the year on the maintenance of the school was Rs.88-8-0 leaving a balance of Rs.114-8-0 out of the grant to be refunded to Government.

(b) A sum of Rs.140/- was sanctioned in G.O.No. 1281, Law (Education), dated the 24th June 1929 for the appointment of an additional teacher from the 1st August 1929. As the teacher was appointed ~~from~~ on Rs.18/- per month from 12th August 1929, there was an unspent balance of Rs.16-5-0 out of this grant at the end of the year.

6. LAPSE OF GRANT. A site was acquired for the construction of an elementary school building at Kollegal with the aid of a Government grant of Rs.926-9-0 sanctioned in G.O.No.1755, Law (Education), dated the 8th September 1927, and Government promised a grant of Rs.7,500/- for the school

building in G.O.No.1954, Law (Education), dated the 2nd October 1928. Since the building was not constructed the grant lapsed and the provision of Rs.7,500/- under Capital Receipts in the revised budget estimate for 1929-30 was ordered to be deleted in paragraph 4 of G.O.No.1059, Law (Education), dated the 5th June 1930.

7. SHORT ADJUSTMENT OF CONTRIBUTION FROM GENERAL FUNDS. Replyon p.5 infra

A sum of Rs.12,320/- was provided as the contribution from the General to the Elementary Education Fund in paragraph 5 of G.O.No.1621. Education, dated the 2nd August 1929, and another sum of Rs.34/- was due under G.O.No.324/-, Law (Education), dated the 22nd February 1930. Against the total contribution of Rupees 12,354/- thus due a sum of Rs.11,000/- only was adjusted from General Funds leaving a balance of Rs.1,354/-. (A) (D)

8. WANT OF RECOGNITION. The sanction of the District Educational Council was not obtained to the schools at Mudigundam and Lokkanahalli.

9. DELAY IN THE REMITTANCE OF SCHOOL FEES. Long delays were noticed in the realisation of school fees by the ~~school~~ Head masters of certain schools, e.g. Pudunagaram, Maduvanahalli Muhammadan, and Hampapuram schools. The school fees due for three or four months were remitted in one lump and the date of actual collection of fees by the teachers were not noted in the school fee returns.

10. LEAVE ACCOUNTS NOT PREPARED. Leave accounts were not attached to the service registers of elementary school masters.

11. OUTSTANDING OBJECTIONS. A sum of Rs.427-12-0 was outstanding in the objection books at the end of March 1930 as detailed in the annual objection statement.

12. GROSS RECEIPTS AND CHARGES. The gross receipts a n d charges of the year were Rs.36.473-8-5 and Rs.36,049-14-6 respectively.

R Rangopala Iyengar

ASST.EXAMINER OF LOCAL FUND ACCTS.

29.9.30

2,000—4-8-27.

Annual Account of Receipts and Charges of the Elementary Education Fund of the Kollegal Taluk Board for the year 1929-1930.

Heads.	Actuals, 1929-30.			Total.			Revised budget appropriation ~~Revised Estimate~~ for 1929-30.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	
Opening Balance ..	2,284	6	5						
RECEIPTS—ORDINARY—									
1. Education tax	3,018	2	5				3000	·	
2. Fines and penalties under the Elementary Education Act.									
3. Income from investments, etc.									
4. School fees	1,863	11	-				1,500	·	
5. Endowments									
6. Contributions									
7. Other receipts	33	3	-				100	·	
8. Government grant—									
(i) Under section 37 of the Elementary Education Act.	2960	8	-				3000 ~~17,545~~	·	
(ii) Under the proviso to section 37 of the Act.	17,598	·	·				17,545	·	
Contribution from the General Account ..	11,000	·	·				11,870	·	pp 12320 under 8,0 16218 2,8
Total ..	36,473	8	5	36,473	8	5	37015	·	
RECEIPTS—CAPITAL—									
1. Government grants							7500	·	
2. Endowments and contributions							7,500	·	
3. Loans									
4. Contribution from General Account—Ordinary.									
Total ..							15,000	·	
Grand Total, Receipts (Ordinary and Capital) ..	36,473	8	5				~~52~~ 015	·	
Grand Total, including opening balance ..	38,757	14	10						
EXPENDITURE—ORDINARY—									
1. Staff —									
Salaries and allowances—									
Masters	31,337	12	-				33,500		
Clerks and servants	700	8	-				800		
Capitation allowances									
Contribution to Provident Fund ..									
Travelling allowance	89	3	-				200		
Stipends of teachers sent for training ..							100		
Carried over ..	32,127	7	-				34,600		

Heads	Actuals, 1929-30.			Total.		Revised budget appropriation ~~Revised Estimate~~ for 1929-30.		
	RS.	A.	P.	RS.	P.	RS.	A.	P.
Brought forward	32,127	7	-			34,600	-	
EXPENDITURE—ORDINARY—*cont.*								
2. Contingencies and equipment—								
Contingencies—								
House-rent	1,707	-	-			1,750		
Other items	1,044	2	6			1,000		
Equipment—								
Furniture and apparatus	154	6	-			400		
Library books and maps	-	7	-			200		
Other items	162	5	-			200		
3. Prizes and scholarships								
4. Repairs to buildings	854	3	-			1,000	-	
5. Interest on and repayment of debt								
Total ..	36,049	14	6	36,049	14 6	39,150	-	
EXPENDITURE—CAPITAL.								
1. Land and buildings						15,000	-	
2. Equipment—								
(1) Furniture and apparatus .. .								
(2) Library books and maps .. .								
(3) Other items								
Total						15000	-	
Grand Total, Expenditure (Ordinary and Capital)	36049	14	6			54,150	-	
Total, Closing balance	2708	-	4					
Grand Total, including closing balance	38757	14	10					

Coimbatore
Sept. 1929.

K. Ramakrishna Rao
District Inspector of Local Fund Accoun

Replies to the Report on the audit of the Elementary Education Fund accounts of the Pollachi Taluk Board, Coimbatore District for the year ending the 31st March 1930.

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Para 7. The minimum amount payable from General funds to Elementary Education Fund is Rs.10,073/- as per G.O.No.Mis.613 Edn (Education) dated the 22nd February 1930. In view of the financial condition of the Board, the full amount budgeted for was not paid. Please see G.O.No.M.261 Law & Education dated 16-5-1930.

Para 8. The schools have since been recognised by the Educational Council.

Para 9. These defects were noticed by Office and explanations have been called for. Necessary steps will be taken.

Para 10. Will be prepared and produced at the next audit.

Para 11. Objections have been answered.

President, Taluk Board, Pollachi

PPF.19-12-30.

Ref Mis 3154-A-30

Forwarded

for Municipal Councils

Director of Local Boards

DESPATCHED
5 JAN 1931

To The Director of Local Boards.
Coimbatore

Enclosed 3 copies of Replies

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at 1 p.m.

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